

# IT AUDIT CONTROL AND SECURITY%0A

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Robert R. Moeller (Evanston, IL), CPA, CISA, PMP, CISSP, is the founder of Compliance and Control Systems Associates, a consulting firm that specialized in internal audit and project management with a strong understanding of information systems, corporate governance and security.

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[Why Are Information Technology Controls and Audit Important?](#)

The role of information technology (IT) control and audit has become a critical mechanism for ensuring the integrity of information systems (IS) and the reporting of organization finances to avoid and hopefully prevent future financial fiascos such as Enron and WorldCom.

[IT Auditing and Controls - An Introduction](#)

Introduction to IT Audit. Auditing is an evaluation of a person, organization, system, process, enterprise, project or product, performed to ascertain the validity and reliability of information; and also to provide an assessment of a system s internal controls.

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Security, Audit and Control Features Oracle Database, 3rd Edition. The purpose of this guide is to provide an update on current industry standards and identify future trends in Oracle EBS risk and control.

### [Ten key IT considerations for internal audit - Ernst & Young](#)

The 10 key IT internal audit considerations outlined in this paper are aligned with, and provide connection to, leading practices designed to help ensure robust performance in the IT internal audit process.

### [Critical Security Controls - AuditScripts.com](#)

Ultimately, recommendations for what became the Critical Security Controls (the Controls) were coordinated through the SANS Institute. In 2013, the stewardship and sustainment of the Controls was transferred to the Council on CyberSecurity (the Council), an independent, global non-profit entity committed to a secure and open Internet.

### [Information Technology Audit: General Principles](#)

Information Technology Audit General Principles Introductory As computer technology has advanced, Government organisations have become increasingly dependent on computerised information systems to carry out their operations and to process, maintain, and report essential information. As a consequence, the reliability of computerised data and of the systems that process, maintain and report

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### [JTEC 3500 A Information Technology Risk Management Fall 2014](#)

Topics covered in this course include the IT audit process, IT governance, systems and infrastructure life cycle management, IT delivery and support, protection of information assets, business continuity and disaster recovery.